

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Oak River Ins Co

NAIC No.: 34630

NAIC Group No.: 31

Federal ID: 47-0762702

State of Domicile: NE

Incorporated Date: 03/04/1993

Contact Person: Williams Sheri

Address: 9290 West Dodge Road, Ste 300

Omaha, NE 68114-3363

Phone: 402-393-7255 -3125

	2003	2002
Total Assets	125,569,334	106,913,042
Total Liabilities	31,947,167	27,255,741
Surplus	93,622,167	79,657,301
Net Income	10,539,551	3,551,354
Net Underwriting Gain or (Loss)	1,726,153	1,035,855
Net Investment Gain or (Loss)	14,865,878	4,465,414
CA-Direct Premiums Written	8,808,895	4,752,183
CA-Direct Premiums Earned	8,391,361	4,690,907
CA-Direct Losses Incurred	5,062,496	3,751,286
Nationwide-Direct Premiums Written	26,881,100	20,806,311
Nationwide-Direct Premiums Earned	24,432,566	21,906,555
Nationwide-Direct Losses Incurred	17,904,906	13,006,418

Company Name: Occidental Fire & Cas Co Of NC

NAIC No.: 23248

NAIC Group No.: 225

Federal ID: 84-0513811

State of Domicile: NC

Incorporated Date: 10/31/1961

Contact Person: Hamm Kevin

Address: P.O. Box 10800, 702 Oberlin Road

Raleigh, NC 27605-0800

Phone: 919-833-1600-8170

	2003	2002
Total Assets	196,407,556	139,896,255
Total Liabilities	94,568,204	76,284,078
Surplus	101,839,352	63,612,177
Net Income	9,620,389	4,072,639
Net Underwriting Gain or (Loss)	-519,231	-298,917
Net Investment Gain or (Loss)	8,001,890	2,175,878
CA-Direct Premiums Written	478,948	542
CA-Direct Premiums Earned	327,597	474
CA-Direct Losses Incurred	-246,301	244,675
Nationwide-Direct Premiums Written	133,436,186	105,299,499
Nationwide-Direct Premiums Earned	121,593,268	90,785,027
Nationwide-Direct Losses Incurred	75,494,536	61,583,889

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Company Name: Ocean Harbor Cas Ins Co

NAIC No.: 12360

NAIC Group No.:

Federal ID: 31-1648474

State of Domicile: FL

Incorporated Date: 06/17/1986

Contact Person: Milo Ralph

Address: 1545 RAYMOND DIEHL ROAD

Tallahassee, FL 32308

Phone: 850-386-1115

	2003	2002
Total Assets	70,972,434	60,683,161
Total Liabilities	50,550,129	43,871,229
Surplus	20,422,305	16,811,932
Net Income	3,370,344	625,093
Net Underwriting Gain or (Loss)	3,102,211	-454,103
Net Investment Gain or (Loss)	1,512,809	1,704,247
CA-Direct Premiums Written	4,014,016	0
CA-Direct Premiums Earned	2,624,695	0
CA-Direct Losses Incurred	1,703,640	0
Nationwide-Direct Premiums Written	104,332,084	53,737,438
Nationwide-Direct Premiums Earned	87,158,908	48,960,388
Nationwide-Direct Losses Incurred	56,670,300	28,864,988

Company Name: Odyssey America Reins Co

NAIC No.: 23680

NAIC Group No.: 158

Federal ID: 47-0698507

State of Domicile: CT

Incorporated Date: 09/10/1986

Contact Person: Smith Donald

Address: 300 FIRST STAMFORD PLACE

Stamford, CT 06902

Phone: 203-977-8024

	2003	2002
Total Assets	4,264,699,246	3,205,980,674
Total Liabilities	2,711,631,837	2,215,512,036
Surplus	1,553,067,409	990,468,638
Net Income	178,666,515	134,641,683
Net Underwriting Gain or (Loss)	79,238,566	-23,077,670
Net Investment Gain or (Loss)	281,522,759	165,346,157
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	175,711	415,099
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	717,486	500,122

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Company Name: Ohio Ind Co

NAIC No.: 26565

NAIC Group No.:

Federal ID: 31-0620146

State of Domicile: OH

Incorporated Date: 02/11/1956

Contact Person: Cress Sally

Address: 250 East Broad Street, 10th Floor

Columbus, OH 43215

Phone: 614-220-5203

	2003	2002
Total Assets	84,600,301	62,879,549
Total Liabilities	48,307,198	30,526,331
Surplus	36,293,103	32,353,218
Net Income	2,427,322	1,751,827
Net Underwriting Gain or (Loss)	1,852,842	1,957,239
Net Investment Gain or (Loss)	2,116,462	254,656
CA-Direct Premiums Written	21,897,932	2,615,512
CA-Direct Premiums Earned	16,896,065	2,584,404
CA-Direct Losses Incurred	8,705,612	643,210
Nationwide-Direct Premiums Written	85,697,159	45,403,897
Nationwide-Direct Premiums Earned	67,184,405	42,687,038
Nationwide-Direct Losses Incurred	41,175,032	27,007,583

Company Name: Old Republic Ins Co

NAIC No.: 24147

NAIC Group No.: 150

Federal ID: 25-0410420

State of Domicile: PA

Incorporated Date: 04/11/1935

Contact Person: Slotter Albert

Address: PO BOX 789

Greensburg, PA 15601-0789

Phone: 724-834-5000-5406

	2003	2002
Total Assets	1,658,530,609	1,589,636,290
Total Liabilities	1,048,545,127	1,053,197,647
Surplus	609,985,482	536,438,643
Net Income	81,113,511	44,401,516
Net Underwriting Gain or (Loss)	55,732,410	-24,025,614
Net Investment Gain or (Loss)	74,492,197	67,874,050
CA-Direct Premiums Written	131,585,983	99,550,084
CA-Direct Premiums Earned	124,341,751	83,770,193
CA-Direct Losses Incurred	51,282,986	69,518,598
Nationwide-Direct Premiums Written	776,941,680	592,519,270
Nationwide-Direct Premiums Earned	723,046,678	551,945,361
Nationwide-Direct Losses Incurred	430,777,423	448,938,716

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Company Name: Old Republic Security Assur Co

NAIC No.: 35424

NAIC Group No.: 150

Federal ID: 73-1024416

State of Domicile: AZ

Incorporated Date: 07/26/1977

Contact Person: Gant Mary

Address: P.O. BOX 35008

Tulsa, OK 74153-0008

Phone: 918-307-1000-7329

	2003	2002
Total Assets	82,281,930	75,606,009
Total Liabilities	66,988,713	61,742,518
Surplus	15,293,217	13,863,491
Net Income	1,331,571	1,319,033
Net Underwriting Gain or (Loss)	33,106	-286,685
Net Investment Gain or (Loss)	3,035,199	3,044,674
CA-Direct Premiums Written	20,009	393,552
CA-Direct Premiums Earned	343,309	473,335
CA-Direct Losses Incurred	207,169	246,562
Nationwide-Direct Premiums Written	-1,582,279	22,659,627
Nationwide-Direct Premiums Earned	13,323,565	14,630,980
Nationwide-Direct Losses Incurred	11,914,921	10,833,851

Company Name: Old Republic Surety Co

NAIC No.: 40444

NAIC Group No.: 150

Federal ID: 39-1395491

State of Domicile: WI

Incorporated Date: 12/28/1981

Contact Person: Menzel David

Address: P.O. BOX 1635

Milwaukee, WI 53201

Phone: 262-797-2640-645

	2003	2002
Total Assets	83,390,923	78,707,951
Total Liabilities	47,311,443	45,128,582
Surplus	36,079,480	33,579,369
Net Income	4,308,108	4,948,074
Net Underwriting Gain or (Loss)	2,990,431	3,254,116
Net Investment Gain or (Loss)	3,889,892	4,309,326
CA-Direct Premiums Written	1,258,061	1,039,132
CA-Direct Premiums Earned	1,163,294	1,129,027
CA-Direct Losses Incurred	91,729	8,588
Nationwide-Direct Premiums Written	27,168,716	25,266,014
Nationwide-Direct Premiums Earned	26,399,600	24,871,608
Nationwide-Direct Losses Incurred	1,747,022	2,579,391

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Company Name: Old United Cas Co

NAIC No.: 37060

NAIC Group No.: 697

Federal ID: 48-0884451

State of Domicile: KS

Incorporated Date: 05/20/1988

Contact Person: Penland Randy

Address: Post Office Box 795

Shawnee Mission, KS 66201

Phone: 913-895-0200-241

	2003	2002
Total Assets	222,843,250	186,646,167
Total Liabilities	171,584,565	155,110,334
Surplus	51,258,685	31,535,833
Net Income	15,519,980	4,009,396
Net Underwriting Gain or (Loss)	12,259,103	3,281,938
Net Investment Gain or (Loss)	10,288,411	4,621,161
CA-Direct Premiums Written	6,500,769	8,841,561
CA-Direct Premiums Earned	8,597,461	8,074,062
CA-Direct Losses Incurred	3,488,883	5,488,338
Nationwide-Direct Premiums Written	76,026,735	67,611,101
Nationwide-Direct Premiums Earned	56,007,359	54,575,067
Nationwide-Direct Losses Incurred	34,965,433	37,131,085

Company Name: Omaha Ind Co

NAIC No.: 12254

NAIC Group No.: 261

Federal ID: 47-0498866

State of Domicile: WI

Incorporated Date: 01/20/1956

Contact Person: Sharp Barry

Address: 3102 FARNAM STREET

Omaha, NE 68131

Phone: 402-351-6381

	2003	2002
Total Assets	26,910,904	26,305,951
Total Liabilities	7,005,452	8,245,916
Surplus	19,905,451	18,060,034
Net Income	2,135,779	3,220,632
Net Underwriting Gain or (Loss)	594,492	1,384,466
Net Investment Gain or (Loss)	1,540,572	1,814,710
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	-36,843	43,519
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	3,170	103,871

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Company Name: Omaha Prop & Cas Ins Co

NAIC No.: 37540

NAIC Group No.: 261

Federal ID: 04-2656602

State of Domicile: NE

Incorporated Date: 08/29/1978

Contact Person: Green Loye

Address: 3102 FARNAM STREET

Omaha, NE 68131-3504

Phone: 402-351-6064

	2003	2002
Total Assets	87,461,994	94,695,454
Total Liabilities	39,532,669	53,015,962
Surplus	47,929,325	41,679,492
Net Income	18,212,188	822,133
Net Underwriting Gain or (Loss)	3,044,554	-4,134,240
Net Investment Gain or (Loss)	5,184,800	5,541,152
CA-Direct Premiums Written	3,836,537	4,723,726
CA-Direct Premiums Earned	4,763,515	4,579,200
CA-Direct Losses Incurred	142,478	248,118
Nationwide-Direct Premiums Written	160,094,763	190,698,655
Nationwide-Direct Premiums Earned	185,932,863	182,935,152
Nationwide-Direct Losses Incurred	97,095,845	99,698,881

Company Name: Omni Ins Co

NAIC No.: 39098

NAIC Group No.: 91

Federal ID: 58-1408232

State of Domicile: IL

Incorporated Date: 06/23/1980

Contact Person: Smith Michael

Address: P.O. Box 105440

Atlanta, GA 30348

Phone: 770-952-4500

	2003	2002
Total Assets	344,826,470	332,336,574
Total Liabilities	221,746,575	217,795,390
Surplus	123,079,895	114,541,184
Net Income	3,037,426	-4,568,584
Net Underwriting Gain or (Loss)	-11,203,847	-19,737,473
Net Investment Gain or (Loss)	12,462,023	8,923,764
CA-Direct Premiums Written	31,017,092	33,027,276
CA-Direct Premiums Earned	32,555,934	28,821,464
CA-Direct Losses Incurred	25,469,086	20,516,421
Nationwide-Direct Premiums Written	146,108,106	152,302,402
Nationwide-Direct Premiums Earned	149,453,804	142,619,641
Nationwide-Direct Losses Incurred	91,082,161	91,904,566

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Company Name: OneBeacon America Ins Co

NAIC No.: 20621

NAIC Group No.: 1129

Federal ID: 04-2475442

State of Domicile: MA

Incorporated Date: 03/10/1971

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	1,207,519,118	1,316,193,258
Total Liabilities	698,763,939	882,108,182
Surplus	508,755,179	434,085,076
Net Income	74,426,150	61,054,506
Net Underwriting Gain or (Loss)	-8,372,455	-28,440,512
Net Investment Gain or (Loss)	68,310,820	77,537,835
CA-Direct Premiums Written	24,038,569	38,392,646
CA-Direct Premiums Earned	28,449,803	61,235,746
CA-Direct Losses Incurred	39,662,815	140,915,423
Nationwide-Direct Premiums Written	400,147,885	471,683,142
Nationwide-Direct Premiums Earned	418,207,957	565,901,635
Nationwide-Direct Losses Incurred	188,913,909	1,159,538,394

Company Name: OneBeacon Ins Co

NAIC No.: 21970

NAIC Group No.: 1129

Federal ID: 23-1502700

State of Domicile: PA

Incorporated Date: 06/01/1956

Contact Person: Erickson Lee

Address: One Beacon Street

Boston, MA 02108-3100

Phone: 617-725-7157-

	2003	2002
Total Assets	4,819,763,331	5,460,702,141
Total Liabilities	2,545,183,901	3,454,446,766
Surplus	2,274,579,430	2,006,255,375
Net Income	274,523,330	153,000,074
Net Underwriting Gain or (Loss)	-31,616,266	-107,397,740
Net Investment Gain or (Loss)	237,679,646	206,598,133
CA-Direct Premiums Written	12,767,704	24,479,576
CA-Direct Premiums Earned	14,656,607	36,951,198
CA-Direct Losses Incurred	55,307	47,537,519
Nationwide-Direct Premiums Written	180,152,821	261,435,069
Nationwide-Direct Premiums Earned	209,449,531	352,424,746
Nationwide-Direct Losses Incurred	25,424,393	-361,487

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Company Name: Oregon Mut Ins Co

NAIC No.: 14907

NAIC Group No.: 645

Federal ID: 93-0242980

State of Domicile: OR

Incorporated Date: 12/29/1894

Contact Person: Hedges William

Address: P.O. Box 808

Mcminnville, OR 97128

Phone: 503-565-3716

	2003	2002
Total Assets	150,310,967	148,818,351
Total Liabilities	98,817,308	103,005,132
Surplus	51,493,659	45,813,219
Net Income	10,247,686	-2,661,520
Net Underwriting Gain or (Loss)	-1,754,551	-12,613,676
Net Investment Gain or (Loss)	12,142,525	6,731,695
CA-Direct Premiums Written	38,627,888	35,165,027
CA-Direct Premiums Earned	37,124,393	32,352,880
CA-Direct Losses Incurred	20,067,678	21,045,205
Nationwide-Direct Premiums Written	107,618,329	103,858,503
Nationwide-Direct Premiums Earned	105,252,116	99,520,423
Nationwide-Direct Losses Incurred	52,452,794	62,136,592

Company Name: Overseas Partners Us Reins Co

NAIC No.: 10019

NAIC Group No.:

Federal ID: 23-2745904

State of Domicile: DE

Incorporated Date: 10/19/1993

Contact Person: Dowling Christopher

Address: Two Logan Square, Suite 600

Philadelphia, PA 19103

Phone: 267-675-3305

	2003	2002
Total Assets	139,660,217	215,767,221
Total Liabilities	69,946,201	142,360,279
Surplus	69,714,016	73,406,942
Net Income	-1,164,200	-4,028,270
Net Underwriting Gain or (Loss)	-7,684,011	-19,657,301
Net Investment Gain or (Loss)	3,228,522	16,775,409
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	0	0